EPA Region 5 Records Ctr. Indiana State Board of Health Division of Sanitary Engineering Solid Waste Management Section Refuse Facility Inspection Report DATE COUNTY CONSTRUCTION PERMIT OPERATING PERMIT Yes TYPE CIF OPERATION: INSPECTED BY Flesource Recovery Other **GENERAL STANDARDS** 1. ON-SITE ROADS 3 12. REFUSE CONTAINERS 2 24. FINAL GRADING & SEEDING 2. EMPLOYEE FACILITIES 13. ENTRANCE SIGN 2 HAZARDOUS & SPECIAL WASTE 2 14. SALVAGE MATERIALS 2 *25. UNAPPROVED HAZARDOUS 3. ANIMAL FEEDING 5 WASTE **VECTORS** 26. IMPROPER HAZARDOUS WAST'E 15. VECTORS 2 DISPOSAL 5 MATER QUALITY SAFETY 27. BULKY WASTE 2 4. MONITORING WELL SAMPLING Date 28. DEAD ANIMALS 2 16. ROLL BARS & FIRE EXTING. 2 5. SURFACE DRAINAGE 17. PROVISIONS TO EXTINGUISH **EQUIPMENT & RECORDS** REFUSE FIRES 2 *6. REFUSE PLACED IN WATER 5 29. OPERATING EQUIPMENT 2 18. SCAVENGING 3 7. LEACHATE ON-SITE 30. APPROVED PLANS 2 19. COMMUNICATIONS 2 *B. LEACHATE OFF-SITE "31. DEVIATION FROM APPROVED 5 **PLANS** 20. TRAFFIC PATTERNS 2 AIR QUALITY **TOTAL DEMERIT SCORE COVER APPLICATION** ⁴¹9. OPEN BURNING 5 21. SPREADING & COMPACTING **AESTHETICS** 22. DAILY COVER ACCEPTABLE 10. ELOWING LITTER 3 23. FINAL COVER UNACCEPTABLE 11. LIMITED ACCESS Based on an inspection this day, the items circled above identify the violations in operations or facility which must be corrected by the next routine inspection or such shorter period of time as may be specified in writing by the regulatory authority. Major violations requiring immediate correction and resulting in an unacceptable rating.

Received by:



